

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.208/- towards Servicing Charges of Xerox Machine bearing No.2904849301 working in the O/o. the Principal Secretary to Government (A), Home Department - Sanctioned - Orders - Issued.

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HOME (OP.II) DEPARTMENT

G.O.Rt.No 623.

Dated: 13.03.2009.

Read:

From the Tricom Tech Services, S.R.Nagar, Hyderabad, Bill/Invoice No.H7791 & H8594, dated: 04.02.2009 & 25-02-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.208/- (Rupees Two hundred and Eight only) towards the Servicing Charges of the Xerox Machine bearing No. 2904849301 working in the office of the Principal Secretary to Government (A), Home Department for the period from 05.12.2008 to 25.02.2009.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH - 090- Secretariat - SH- 08 - Home Department -130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque, in favour of "Tricom Tech Services".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,  
ADDITIONAL SECRETARY TO GOVERNMENT.

To  
M/s Tricom Tech Services, 302, R.K.Nivas,  
247/3RT, S.R. Nagar, Hyderabad-38.  
The Home (OP.II.Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER.